ATTACHMENT G - 1

Capital Infrastructure Fund Department/Agency Request

Date 7-19-06
Council member <u>Jamettra</u>
Amount \$4000.00
For (include public purpose) – attach estimate or other appropriate documentation from the agency
Location: district 5 - 3/1 So 43ra
Metro Government Department/Agency or other Metro Government or Special Purpose District: Contact Person: Agency Phone: Agency Address:
I have reviewed this request for an expenditure of Metro Government tax dollars, and have determined that the funds will be used for a public purpose.
Chui B. Hamelton 7-19-06 Signature of Council member Date
Approved by:
Appropriations Committee Chair Date OFFICE OF METRO COUNCIL CLER
DATE 7 ZE OL TIME: 3:4PM

Arbor Worx, Inc.

4810 Curve Hill Road Louisville, KY 40299 491-1304 Ph/491-1562 Fax

Bill To:

A. Bishop
Department of Public Works
444 S 5th St-4th FI/Rm 419
Louisville,, KY 40202

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Number: 1885

Date: June 20, 2006

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Work	Done:			

PO Number	Terms
District 5	Upon Receipt

Date	Description	Qty.	Price	Amount
6-19-06	311 S 43rd (2) 48"+ Oaks	2.00	2,000.00	4,000.00
DISTRICT	5	ı		
	J. alan Bishop 1/13/2006			
	J Com 2000 19 1913/2006		Total	\$4,000,00

Total/

\$4,000.00